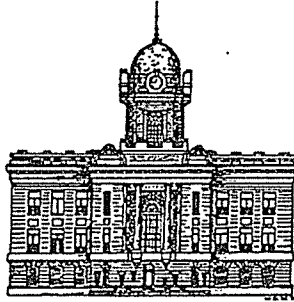


Jasper County, Iowa

Denny Carpenter

Doug Cupples

Brandon Talsma



Board of Supervisors

Courthouse

PO Box 944

Newton IA 50208

Phone 641-792-7016

Fax 641-792-1053

JASPER COUNTY BOARD OF SUPERVISORS MEETING AGENDA

www.co.jasper.ia.us

July 16th 2019

9:30 a.m.

Pledge of Allegiance

- Item 1 Veteran Affairs – Kurt Jackson**
 - a) Approval of Quarterly Report**

- Item 2 Sheriff – John Halferty**
 - a) Deputy Appointments**

- Item 3 Engineer - Russ Stutt**
 - a) Approve DOT Agreement for Rock Creek Park Maintenance**

- Item 4 Zoning & Planning – Nick Fratzke**
 - a) Discussion of a 28-E Agreement for the City of Monroe**

- Item 5 Resolution Approving Transfer Order # 1421**

- Item 6 Resolution Approving Transfer Order # 1422**

- Item 7 Resolution Approving Transfer Order # 1423**

- Item 8 Resolution Approving Transfer Order # 1424**

- Item 9 Resolution Approving Transfer Order # 1425**

Item 10 Approve Recorder's Monthly Report for June, 2019

Item 11 Approval of Board of Supervisors minutes for 7/09/19 & 07/11/19

Item 12 Board Appointments

Closed Session in accordance with Iowa Code 21.5(C) "To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent..."

PUBLIC INPUT & COMMENTS

4th Quarter 2018-2019

Description	April	May	June	Quarterly Totals
FEDERAL				
Intent to Files	<u>7</u>	<u>4</u>	<u>5</u>	16
VA Compensation/Pension Claim Submitted	<u>5</u>	<u>9</u>	<u>0</u>	14
Survivor Benefits/ Burial Benefits/ Death Pension Applications Submitted	<u>3</u>	<u>1</u>	<u>1</u>	5
Pending Claims Consulted	<u>12</u>	<u>18</u>	<u>15</u>	45
Military Records Ordered (DD214/Awards/Medical Records, etc.)	<u>1</u>	<u>0</u>	<u>0</u>	1
VA Health Care Benefits applied for	<u>3</u>	<u>2</u>	<u>1</u>	6
Other VA Forms (POA, Waivers, Statements, etc)	<u>21</u>	<u>15</u>	<u>15</u>	51
STATE				
State Assistance Applications Submitted	<u>0</u>	<u>0</u>	<u>0</u>	0
COUNTY				
Number of Veterans Assisted by Jasper County	<u>13</u>	<u>14</u>	<u>15</u>	42
Total Spent on Financial Assistance Provided	<u>\$2,759.41</u>	<u>\$3,591.76</u>	<u>\$2,591.99</u>	\$8,943.16
Unclaimed Assistance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$466.00</u>	
Projected Total	<u>\$2,759.41</u>	<u>\$3,591.76</u>	<u>\$2,591.99</u>	\$8,943.16
Average per Veteran	<u>\$212.26</u>	<u>\$256.55</u>	<u>\$172.80</u>	\$212.93

2019 JUN 12 AM 7:38
 JASPER COUNTY VETERANS AFFAIRS OFFICE

Description	Code	Total \$	Voucher	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head								
Kurt Jackson		\$3,902.54						
Kurt Jackson		\$1,951.27			4/3/2019	Salary		Kurt Jackson
Kurt Jackson		\$1,951.27			4/17/2019	Salary		Kurt Jackson
Wages - Part Time Assistant								
Keith Thorpe		\$1,487.50						
Keith Thorpe		\$756.50			4/3/2019	Wages		Keith Thorpe
Keith Thorpe		\$731.00			4/17/2019	Wages		Keith Thorpe
Wages-Vet Affairs Commission								
Fred Dimon		\$200.00						
Fred Dimon		\$50.00				Monthly Meeting		Fred Dimon
Marta Ford		\$50.00				Monthly Meeting		Marta Ford
Mike Naber		\$50.00				Monthly Meeting		Mike Nabers
Jerry Nelson		\$0.00				Attended		
Sue Springer		\$50.00				Monthly Meeting		Sue Springer
Advertisement								
Newton Daily News		\$316.00						
Newton Daily News		\$240.00		3/31/2019	4/27/2019	Advertising		News Printing Company
Hometown Press		\$76.00		3/29/2019	4/27/2019	Advertising		Hometown Press
Employee Mileage/Meals								
Kurt Jackson		\$158.34						
Kurt Jackson		\$158.34		4/25/2019	5/14/2019	Employee Mileage		Kurt Jackson
Maint-Office/Computer Equip								
The Shredder		\$90.27						
Premier Copier		\$40.00				Shredding Services for April 2019		The Shredder
Premier Copier		\$50.27		3/25/2019	4/27/2019	Copier Contract		Premier Copier
Taxable Items								
Harvey Olsthoorn	BW0298	\$47.77		4/11/2019	4/30/2019	Bathroom Safety Equipment for a Vet		Harvey, Olsthoorn, Kellogg, Iowa
Mortgage Payments								
Flagstar Bank	SM1721	\$1,000.00		4/15/2019	4/30/2019	Shelter (Mortgage)		Flagstar Bank, Dallas, Texas
Utilities (Elec & Gas)								
MidAmerican Energy	MJ9129	\$377.00		4/29/2019	5/14/2019	Utilities (Electric & Gas)		MidAmerican Energy
Other Transportation (RIDE)								
Debbie Boehmer		\$1,334.64					2301.1	
Debbie Boehmer		\$98.60		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	170.0	Jasper County Rides
Richard Bullock		\$310.65		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	535.6	Jasper County Rides
Bev Edge		\$83.52		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	144.0	Jasper County Rides
Mary Helms		\$179.51		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	309.5	Jasper County Rides
Lori Korte		\$151.96		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	262.0	Jasper County Rides
Judie O'Connor		\$84.68		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	146.0	Jasper County Rides
John Prater		\$136.88		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	236.0	Jasper County Rides
Donald Rethmeier		\$79.46		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	137.0	Jasper County Rides
Bill Umbarger		\$209.38		4/8/2019	4/16/2019	Transport Veterans to Medical Appt March 2019	361.0	Jasper County Rides
Fica-County Portion								
		\$405.27						
IPERS-County Portion								
		\$508.82						
Employee Group Insurance								
		\$1,889.77						

Administrative Expenses				\$6,154.65
Transport Assistance	\$1,334.64	2301.1	Miles	
Shelter Assistance	\$1,000.00			
Food Assistance	\$0.00			
Utility Assistance	\$377.00			
Medical & Other Assistance	\$47.77			
Funeral Assistance	\$0.00			
Assistance Expenses				\$2,759.41
Outreach Expenses				\$0.00
Admin2 Expenses				\$2,803.86
Monthly Operating Expenses				\$11,717.92

Veteran Assistance	
SM1721	\$1,000.00
BW0298	\$47.77
MJ9129	\$377.00
Ride	\$1,334.64
\$2,759.41	

State Allocation Fund Balance	\$941.04
Public Donation Fund Balance	\$6,309.00

Description	Code	Total \$	Voucher	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$5,853.81						
Kurt Jackson		\$1,951.27			5/1/2019	Salary		Kurt Jackson
Kurt Jackson		\$1,951.27			5/15/2019	Salary		Kurt Jackson
Kurt Jackson		\$1,951.27			5/29/2019	Salary		Kurt Jackson
Wages - Part Time Assistant		\$2,235.50						
Keith Thorpe		\$867.00			5/1/2019	Wages		Keith Thorpe
Keith Thorpe		\$705.50			5/15/2019	Wages		Keith Thorpe
Keith Thorpe		\$663.00			5/29/2019	Wages		Keith Thorpe
Wages-Vet Affairs Commission		\$200.00						
Fred Dimon		\$50.00				Monthly Meeting		Fred Dimon
Marta Ford		\$50.00				Monthly Meeting		Marta Ford
Mike Naber		\$50.00				Monthly Meeting		Mike Nabers
Jerry Nelson		\$0.00				Attended		Jerry Nelson
Sue Springer		\$50.00				Monthly Meeting		Sue Springer
Office Supplies		\$43.81						
Forbes Office Solutions		\$43.81		5/1/2019	5/27/2019	Office Supplies (Binder & Pad Holder)		Forbes Office Solutions
Advertisement		\$316.00						
Newton Daily News		\$240.00		4/30/2019	5/27/2019	Advertising		News Printing Company
Hometown Press		\$76.00		4/30/2019	5/27/2019	Advertising		Hometown Press
Maint-Office/Computer Equip		\$82.36						
The Shredder		\$40.00		4/29/2019	5/14/2019	Shredding Services for May 2019		The Shredder
Premier Copier		\$42.36		4/23/2019	5/27/2019	Copier Contract		Premier Copier
Dues/Memberships		\$50.00						
IACCVSO		\$50.00		5/14/2019	5/28/2019	Membership Dues FY 2019/2020		IACCVSO, Leon, Iowa
Food/Provisions		\$0.00						
Fareway #848	LT5774		\$415.00			Food Vouchers (111 & 112)		Fareway #848
Rent Payments		\$700.00						
Kerry Pirie	WR4482	\$700.00		5/10/2019	5/28/2019	Shelter (Rent)		Kerry Pirie, Johnston, Iowa
Utilities (Elec & Gas)		\$112.08						
MidAmerican Energy	VN1244	\$112.08		5/22/2019	6/11/2019	Utilities (Electric & Gas)		MidAmerican Energy
Utilities (Electric)		\$722.84						
MidAmerican Energy	EC7865	\$722.84		5/1/2019	5/14/2019	Utilities (Electric)		MidAmerican Energy
Other Transportation (RIDE)		\$1,117.14					1926.1	
Jack Ayres		\$42.34		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	73.0	Jasper County Rides
Diane Birchard		\$48.14		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	83.0	Jasper County Rides
Richard Bullock		\$176.32		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	304.0	Jasper County Rides
Bev Edge		\$95.12		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	164.0	Jasper County Rides
Mary Helms		\$117.45		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	202.5	Jasper County Rides
Paul Koeppen		\$34.80		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	60.0	Jasper County Rides
Renee Manley		\$7.89		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	13.6	Jasper County Rides
Judie O'Connor		\$82.94		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	143.0	Jasper County Rides
Larry Pauley		\$55.68		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	95.0	Jasper County Rides
John Prater		\$124.12		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	214.0	Jasper County Rides
Donald Rethmeier		\$40.60		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	70.0	Jasper County Rides
Linda Schafer		\$55.10		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	95.0	Jasper County Rides
Ron Wickman		\$236.64		5/6/2019	5/14/2019	Transport Veterans to Medical Appt April 2019	408.0	Jasper County Rides
Care-Graves/Markers		\$524.88						
CSA Woodworking		\$524.88		5/5/2019	5/27/2019	(8) Flag Cases and Corrugated Boxes		CSA Woodworking
Fica-County Portion		\$611.76						
IPERS-County Portion		\$763.63						
Employee Group Insurance		\$1,889.77						

Administrative Expenses				\$8,781.48
Transport Assistance	\$1,117.14	1926.1	Miles	
Shelter Assistance	\$700.00			
Food Assistance	\$415.00			
Utility Assistance	\$834.92			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$524.88			
Assistance Expenses				\$3,591.94
Outreach Expenses				\$0.00
Admin2 Expenses				\$3,265.16
Monthly Operating Expenses				\$15,638.58

Veteran Assistance	
	EC7865 \$722.84
	WR4482 \$700.00
	VN1244 \$112.08
	TL5774 \$415.00
State Allocation Fund Balance	\$903.01
Public Donation Fund Balance	\$6,309.00
Flag Cases	\$524.88
Ride	\$1,117.14
Total	\$3,591.94

Description	Code	Total \$	Vouchers	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head								
Kurt Jackson		\$1,951.27			12-Jun	Salary		Kurt Jackson
Kurt Jackson		\$1,951.27			26-Jun	Salary		Kurt Jackson
Wages - Part Time Assistant								
Keith Thorpe		\$595.00			6/12/2019	Wages		Keith Thorpe
Keith Thorpe		\$841.50			6/26/2019	Wages		Keith Thorpe
Wages-Vet Affairs Commission								
Fred Dimon		\$50.00				Monthly Meeting		Fred Dimon
Marta Ford		\$50.00				Monthly Meeting		Marta Ford
Mike Naber		\$50.00				Monthly Meeting		Mike Nabers
Jerry Nelson		\$0.00				Attended		Jerry Nelson
Sue Springer		\$50.00				Monthly Meeting		Sue Springer
Advertisement								
Newton Daily News		\$240.00		5/31/2019	6/27/2019	Advertising		News Printing Company
Hometown Press		\$86.00		5/31/2019	6/27/2019	Advertising		Hometown Press
Maint-Office/Computer Equip								
The Shredder		\$40.00		5/24/2019	6/25/2017	Shredding Services June 2019		The Shredder
Premier Copier		\$50.60		5/24/2019	6/27/2019	Copier Contract		Premier Copier
Connection (Credit Card)		\$47.04		5/27/2019	6/27/2019	Laser Printer (Balance \$301.96) Paid Allocation Fund		Connection (Credit Card)
Food/Provisions								
Fareway # 848	RC3769	\$232.00	\$466.00			Food Vouchers (113 & 114)		
Fareway # 848	JS6390	\$234.00				Food Voucher (115)		
Rent Payments								
Baymont Inn & Suites Pella	JS6390	\$96.29		6/5/2019	6/25/2019	Shelter (Motel One Night) Homeless Veteran		Baymont Inn & Suites Pella
Utilities (Elec & Gas)								
Alliant Energy/IPL	BM4876	\$704.28		6/25/2019	7/9/2019	Utilities (Electric)		Alliant Energy/IPL
Other Transportation (RIDE)								
Diane Brichard		\$38.28		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	66.0	Jasper County Rides
Debbie Boehmer		\$42.92		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	74.0	Jasper County Rides
Richard Bullock		\$361.75		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	623.7	Jasper County Rides
Bev Edge		\$87.00		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	150.0	Jasper County Rides
Mary Helms		\$70.47		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	121.5	Jasper County Rides
Bruce Maach		\$58.58		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	101.0	Jasper County Rides
Judie O'Connor		\$91.06		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	157.0	Jasper County Rides
Larry Pauley		\$11.60		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	20.0	Jasper County Rides
John Prater		\$124.12		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	214.0	Jasper County Rides
Donald Rethmeier		\$42.34		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	73.0	Jasper County Rides
Bill Umbarger		\$230.26		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	397.0	Jasper County Rides
Ron Wickman		\$167.04		6/6/2019	6/25/2019	Transport Veterans to Medical Appt May 2019	288.0	Jasper County Rides
Fica-County Portion								
		\$401.37						
IPERS-County Portion								
		\$504.01						
Employee Group Insurance								
		\$1,889.77						
Administrative Expenses								
Transport Assistance		\$1,325.42	2285.2			Miles		
Shelter Assistance		\$96.29						
Food Assistance		\$466.00						
Utility Assistance		\$704.28						
Medical & Other Assistance		\$0.00						
Funeral Assistance		\$0.00						
							JS6390	\$330.29
							RC3769	\$232.00
							MB4876	\$704.28
Assistance Expenses								\$2,591.99
Outreach Expenses								\$0.00
Admin2 Expenses								\$2,795.15
Monthly Operating Expenses								\$11,389.82
State Allocation Fund Balance								
		\$0.00						
Public Donation Fund Balance								
		\$6,339.00						
							Ride	\$1,325.42
								\$2,591.99

Jasper County VA
 Jasper County RIDE Program
 VA RIDE Quarterly Data

Apr, May, Jun 2019

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							14
TOTAL RIDES for Veterans	6	36	34	3	10	5	94

Donita Huegel

Program Assistant

Retired and Senior Volunteer Program (RSVP)

IOWA STATE UNIVERSITY
 Extension and Outreach

Healthy People. Environments. Economics.

Jasper County
 550 N 2nd Ave W
 Newton, Iowa 50208
 641-792-6433
 641-791-0769 Fax

FY18 Summary of Expenditures by State
Expenditures In \$000s

County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Constructi on	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
BLACK HAWK	8,197	\$ 48,689	\$ 24,255	\$ -	\$ 2,960	-	\$ -	\$ 708	\$ 20,766	2,499
CERRO GORDO	3,272	\$ 27,336	\$ 13,577	\$ -	\$ 238	-	\$ -	\$ 354	\$ 13,168	1,444
CLINTON	3,711	\$ 22,170	\$ 9,709	\$ -	\$ 1,116	-	\$ -	\$ 70	\$ 11,275	1,168
DALLAS	4,070	\$ 25,581	\$ 10,843	\$ -	\$ 1,257	-	\$ -	\$ 294	\$ 13,188	1,311
DES MOINES	3,208	\$ 18,957	\$ 7,927	\$ -	\$ 517	-	\$ -	\$ 199	\$ 10,314	937
DUBUQUE	6,654	\$ 39,492	\$ 19,494	\$ -	\$ 2,356	-	\$ -	\$ 607	\$ 17,035	2,235
JASPER	2,497	\$ 17,664	\$ 7,511	\$ -	\$ 561	-	\$ -	\$ 286	\$ 9,306	821
JOHNSON	6,048	\$ 50,387	\$ 14,945	\$ -	\$ 5,427	-	\$ -	\$ 447	\$ 29,568	1,869
LEE	2,919	\$ 16,466	\$ 7,019	\$ 168	\$ 255	-	\$ -	\$ 72	\$ 8,952	830
LINN	14,598	\$ 93,021	\$ 37,603	\$ -	\$ 5,338	-	\$ -	\$ 1,156	\$ 48,924	4,793
MARSHALL	2,806	\$ 27,016	\$ 10,883	\$ -	\$ 537	-	\$ -	\$ 176	\$ 15,420	1,235
POLK	25,793	\$ 253,324	\$ 91,368	\$ 6	\$ 13,160	-	\$ 13,552	\$ 2,263	\$ 132,974	9,166
POTTAWATTAMIE	7,014	\$ 63,352	\$ 28,601	\$ -	\$ 2,267	-	\$ -	\$ 455	\$ 32,029	2,427
SCOTT	12,194	\$ 79,019	\$ 36,071	\$ -	\$ 7,350	-	\$ -	\$ 670	\$ 34,928	3,682
STORY	4,131	\$ 24,945	\$ 11,681	\$ -	\$ 3,508	-	\$ -	\$ 880	\$ 8,876	980
WARREN	3,410	\$ 26,964	\$ 11,458	\$ -	\$ 1,419	-	\$ -	\$ 196	\$ 13,891	1,257
WEBSTER	2,647	\$ 17,533	\$ 7,710	\$ -	\$ 550	-	\$ -	\$ 92	\$ 9,181	1,093
WOODBURY	6,689	\$ 35,960	\$ 16,780	\$ -	\$ 2,634	-	\$ -	\$ 129	\$ 16,417	2,160

Notes:

- * Veteran population estimates, as of September 30, 2018, are produced by the VA Predictive Analytics and Actuary Service (VetPop 2016).
- ** "Loan Guaranty" expenditures are attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will continue to improve data collection
- ** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (ARC).
- Veterans Benefits Administration Insurance Center for the Insurance costs; the VA Financial Management System (FMS) for Construction, Medical Research, expenditures.
- and indemnity compensation for service-connected deaths; veterans' pension for non-service-connected disabilities; and burial and other benefits to veterans and overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.
- 4. Medical Care expenditures are allocated to the patient's home location, not the site of care.

**(FY18) \$17,664,000.00 Minus (FY17) \$16,507,000.00
Equals \$1,157,000.00 Yearly Increase**

CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, John R. Halferty, Sheriff of Jasper County, Iowa, do hereby constitute and appoint MaKannah Walters as Deputy Sheriff for a period of 2 years, from July 1, 2019, and do hereby authorize and empower her to do and perform in my name as such Deputy Sheriff, all acts and things that may lawfully be done by her as such Deputy Sheriff.

This commission expires December 31, 2020 unless sooner revoked, or when said Deputy Sheriff ceases to perform above named duties.

Given under my hand this 3rd day of July, A.D. 2019.

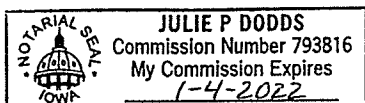
John R. Halferty
John R. Halferty
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, MaKannah Walters, having been appointed Deputy Sheriff of Jasper County, under John R. Halferty, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Deputy Sheriff as now or hereafter by law.

x MaKannah Walters

Subscribed and sworn to before me, this 3rd day of July, 2019.



Julie P. Dodds
Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this _____ day of _____, 20____ by resolution, Minute Book _____, Page _____.

Chairperson, Board of Supervisors

CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT

STATE OF IOWA, JASPER COUNTY, ss.

I, John R. Halferty, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Colton Schwenke as Deputy Sheriff for a period of 2 years, from July 2, 2019, and do hereby authorize and empower him to do and perform in my name as such Deputy Sheriff, all acts and things that may lawfully be done by him as such Deputy Sheriff.

This commission expires December 31, 2020 unless sooner revoked, or when said Deputy Sheriff ceases to perform above named duties.

Given under my hand this 3rd day of July, A.D. 2019.

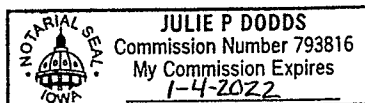
John R. Halferty
John R. Halferty
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Colton Schwenke, having been appointed Deputy Sheriff of Jasper County, under John R. Halferty, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Deputy Sheriff as now or hereafter by law.

Colton Schwenke

Subscribed and sworn to before me, this 3rd day of July, 2019.



Julie P. Dodds
Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this _____ day of _____, 20____ by resolution, Minute Book _____, Page _____.

Chairperson, Board of Supervisors



Iowa Department of Transportation

ROADWAY MAINTENANCE AGREEMENT

INSTITUTION Rock Creek State Park
 AGENCY _____
 COUNTY Jasper
 CITY _____

This written agreement made and entered into by and between Jasper County Board of Supervisors, Party of the First Part, and the Iowa Department of Transportation, Party of the Second Part. The parties hereby desire to enter into this roadway maintenance agreement concerning the following roadway:

Park roads in Rock Creek State Park

1. ROUTINE MAINTENANCE

- A. Party of the First Part will perform the following routine maintenance:
 Winter maintenance such as snow and ice control; Roadside maintenance such as mowing, herbicide application, and maintaining clear channels through and adjoining drainage structures; Granular surface maintenance of shoulders and roadways such as application and shaping of granular material; Safety appurtenance maintenance such as repair of guardrail and safety grates; Traffic control device maintenance such as replacment of signs and pavement markings;
- B. Party of the First Part will perform the above described routine maintenance in compliance with the Iowa Department of Transportation's standard maintenance policies and procedures which include, but are not limited to, the Department's standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:
 Approved DOT policies, design guidance, and adopted national manuals (i.e. - MUTCD).
- C. Party of the Second Part will perform the following routine maintenance:
 Pavement maintenance such as patching, joint/crack filling, spot HMA overlays, transverse joint leveling, strip sealing, and edge sealing;

2. SPECIAL MAINTENANCE

- A. Party of the First Part will perform the following special maintenance:
 Not applicable
- B. Party of the First Part will perform the above described special maintenance in compliance with the Iowa Department of Transportation's standard maintenance policies and procedures which include, but are not limited to, the Department's standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:
 Not applicable
- C. Party of the Second Part will perform the following special maintenance:
 Not applicable

3. PAYMENT

- A. It is agreed that payment for the routine maintenance operations will be made after the work has been completed for the fiscal year ending June 30, and payment for maintenance operations will be made after the work has been completed. It is also understood and agreed that the right is reserved by both Parties to review, adjust, or terminate this Agreement at any time, provided however that

written notice be given either Party at least thirty days prior to such review, adjustment, or termination.

B. Payment for routine maintenance at the rate of \$ 2,000.00 per lane mile per year.

Total lane miles 2.14 at \$ 2,000.00 per lane mile = \$ 4,280.00

C. Payment for special maintenance shall be made as follows:

4. AGREEMENT TIME PERIOD

Beginning Date: 7/1/2019

Ending Date: 6/30/2020

- 5. Party of the First Part agrees to indemnify and save harmless the Party of the Second Part, the State of Iowa, and its agents or employees from any and all causes of action, suits, at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature (including reasonable attorney fees), arising out of or in connection with the execution, performance, or attempted performance of this Agreement and work provided herein.
- 6. If any section, provision or part of this Agreement shall be found to be invalid or unconstitutional, such judgment shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.
- 7. Party of the First Part will follow all federal and state laws and regulations with regard to worker safety and the handling and disposal of hazardous waste and/or substances in performing any maintenance task.
- 8. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed addendum or amendment to this Agreement.

RECOMMENDED FOR APPROVAL:

Jasper County Board of Supervisors
(AGENCY) (COUNTY) (CITY) (BOARD)

BY _____ (DATE) _____
TITLE _____

IOWA DEPARTMENT OF TRANSPORTATION

BY _____ (DATE) _____
District Engineer

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$24,449.13

Newton, Iowa, July 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Twenty four thousand four hundred forty nine dollars and 13/100***

From: 0001 - General Basic
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

Supervisor

NO. 1421

Attest

Teresa Howard

Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

3rd & final payment FY2019

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$270,104.16

Newton, Iowa, July 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Two hundred seventy thousand one hundred four dollars and 16/100***

From: 0011 - Rural Services
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

By Order of Board of Supervisors.

NO. 1422

Supervisor

Attest

Teresa Anonied

Auditor/Designee

This transfer is required in order to receive State Road Use Funds.

3rd & final payment FY2019

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$1,446,604.06

Newton, Iowa, July 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One million four hundred forty six thousand six hundred four dollars and 06/100***

From: 0040-Local Option Sales
Services Tax Fund

To: Various Funds
(See Below)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Property Tax Relief Allocation

By Order of Board of Supervisors.

Supervisor

NO. 1423

Attest

Teresa Anzures

Auditor/Designee

The Local Option Sales & Services Tax Fund is used for property tax relief for the current FY 19-20 budget.

0001- General Basic Fund	100.00%	\$	1,446,604.06
0002- General Supplemental Fund	0.0%	\$	-
0011- Rural Services Basic Fund	0.0%	\$	-
		\$	<u>1,446,604.06</u>

Resolution _____

STATE OF IOWA
Jasper County

}

TRANSFER ORDER

\$300,000.00

Newton, Iowa, July 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Three hundred thousand dollars and 00/100***

From: 0001 - General Basic
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

NO. 1424

Supervisor

Attest

Teresa Anubal

Auditor/Designee

Resolution _____

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$4,873.00

Newton, Iowa, July 16, 2019

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four thousand eight hundred seventy three dollars and 00/100***

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

NO. 1425

Attest

Teresa Anubal
Auditor/Designee

This transfer reflects the fy2019 4th quarter collections.

County General Fund receives 28% of all Court Debt Collected. Threshold for Jasper County is \$100,000. Once Jasper County reaches its threshold: General Fund will continue to receive 28% of all Court debt collected. An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This Continues for the remainder of the fiscal year. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

COLLECTIONS REPORT Fiscal Year ending June 30, 2019

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	CAO SHARE 5%
JULY	\$31,279.00	\$8,758.00	\$8,758.00	
AUGUST	\$30,908.00	\$8,654.00	\$8,654.00	
SEPTEMBER	\$30,322.00	\$8,497.00	\$8,497.00	
OCTOBER	\$37,366.00	\$11,902.00	\$10,462.00	\$1,440.00
NOVEMBER	\$30,146.00	\$9,986.00	\$8,441.00	\$1,545.00
DECEMBER	\$29,007.00	\$9,571.00	\$8,121.00	\$1,450.00
JANUARY, 2019	\$30,111.00	\$9,935.00	\$8,430.00	\$1,505.00
February, 2019	\$37,055.00	\$12,227.00	\$10,375.00	\$1,852.00
March 2019	\$40,998.00	\$13,528.00	\$11,479.00	\$2,049.00
APRIL 2019	\$36,314.00	\$11,982.00	\$10,167.00	\$1,815.00
May 2019	\$29,171.00	\$9,625.00	\$8,167.00	\$1,458.00
June 2019	\$32,022.00	\$10,566.00	\$8,966.00	\$1,600.00
TOTAL	\$394,699.00	\$125,234.00	\$110,571.00	\$14,714.00

County General Fund receives 28% of all Court Debt collected.

Threshold for Jasper County is \$100,000.

Once Jasper County reaches its threshold:

General fund will continue to receive 28% of all Court debt collected.

An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This continues for the remainder of the fiscal year.

- a. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

Court Debt for computing the threshold and therefore the amount paid to the County does not include:

Victim Restitution

Surcharges

Criminal penalty surcharge

Law Enforcement Initiative Surcharge

D.A.R.E. surcharge

Sex Offender Civil Penalty

Jail Room and Board—although all that is collected comes back to county.

RECORDER'S MONTHLY REPORT
STATE OF IOWA, COUNTY OF JASPER

TO THE BOARD OF SUPERVISORS OF JASPER COUNTY:

I, Denise Allan, Recorder of the above named county and state do hereby certify that this is a true and correct statement of the fees collected by me in my office for the period of June 1, 2019 through June 30, 2019, and the same have been paid to the county Treasurer.

Denise Allan

Denise Allan, Jasper County Recorder

Date: July 11, 2019

Dennis Parrott, Jasper County Auditor

Recording Fees	0001-1-07-8110-400000	<u>\$7,055.00</u>	
	(+) E-File Recording Fees	<u>\$4,905.00</u>	<u>\$11,960.00</u>
Copies	0001-1-07-8110-400000		<u>\$248.00</u>
Fed Tx Search	0001-1-07-8110-400000		<u>\$0.00</u>
Auditor's Trans	0001-1-07-9010-410000	<u>\$535.00</u>	
	(+) E-File Auditor Trans Fees	<u>\$200.00</u>	<u>\$735.00</u>
Co Trans Tax	0001-1-07-8110-404000	<u>\$2,741.45</u>	
	(+) E-File Trans Tax Fees	<u>\$803.15</u>	<u>\$3,544.60</u>
Over Payments	0001-4-07-0054-822000		<u>\$31.60</u>
ELSI Co Fees	0001-1-07-8110-403000		<u>\$422.00</u>
Co Boat Title	0001-1-22-6110-412000		<u>\$150.00</u>
Co Boat Lien	0001-1-07-8110-418000		<u>\$20.00</u>
Snow Title/Lien	0001-1-07-8110-401100		<u>\$0.00</u>
ATV/ORV Title/Lien	0001-1-07-8110-401200		<u>\$160.00</u>
Vital Cert Co	0001-1-07-8110-413000		<u>\$688.00</u>
Vital Plain Copy	0001-1-07-8110-408000		<u>\$0.00</u>
Co Marriages	0001-1-07-8110-417000		<u>\$92.00</u>
Int Bank Acct	0001-4-07-0054-600000		<u>\$2.09</u>
Record Mgmt	0024-1-07-8110-414000	<u>\$289.00</u>	
	(+) E-File Record Mgmt Fees	<u>\$223.00</u>	<u>\$512.00</u>
E-Fees	5300-1-77-0500-416000	<u>\$289.00</u>	
	(+) E-File E-Fees	<u>\$223.00</u>	<u>\$512.00</u>
Misc Revenue Fees	0001-1-07-8110-849000		<u>\$52.30</u>
Total County Fee Collected for <u>June 2019</u>			<u>\$19,129.59</u>

Denise Allan
County Recorder

Account Balance Report
From 6/1/2019 Through 6/30/2019

Jasper County, Iowa
101 1st St N Rm 205
Newton, IA 50208
(641) 792-5442

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
01-01-01	Recording 0001-1-8110-4000-1	\$7,005.00	\$0.00	\$50.00	\$7,055.00	\$0.00	\$0.00	\$0.00	\$7,055.00
01-01-02	Recd Mgmt0024-1-8110-4140-	\$284.00	\$0.00	\$5.00	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00
01-01-03	E-Fee 5300-1-0500-4160-77	\$284.00	\$0.00	\$5.00	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00
01-02-00	Auditors 0001-1-9010-4100-07	\$535.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00
01-03-01	Co Tran Tax0001-1-8110-4040	\$2,741.45	\$0.00	\$0.00	\$2,741.45	\$0.00	\$0.00	\$0.00	\$2,741.45
01-03-02	State Tran Tax	\$13,151.35	\$0.00	\$0.00	\$13,151.35	\$0.00	\$0.00	\$0.00	\$13,151.35
01-05-02	Copies 0001-1-8110-4000-07	\$248.00	\$0.00	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00
	***** Account Group 01 Total *****	\$24,248.80	\$0.00	\$60.00	\$24,308.80	\$0.00	\$0.00	\$0.00	\$24,308.80
02-04-01	Marr Co 0001-1-8110-4170-07	\$32.00	\$0.00	\$60.00	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00
02-04-02	Marriage License - State	\$248.00	\$0.00	\$465.00	\$713.00	\$0.00	\$0.00	\$0.00	\$713.00
02-04-03	3 Day Waiver	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-04-04	Vitalcertco0001-1-8110-4130-C	\$628.00	\$0.00	\$60.00	\$688.00	\$0.00	\$0.00	\$0.00	\$688.00
02-04-05	Vital Cert State	\$2,512.00	\$0.00	\$240.00	\$2,752.00	\$0.00	\$0.00	\$0.00	\$2,752.00
02-04-06	Vital PI Copy01-1-8110-4080-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 02 Total *****	\$3,420.00	\$0.00	\$625.00	\$4,045.00	\$0.00	\$0.00	\$0.00	\$4,045.00
03-01-01	Passport Co 0001-1-8110-4150-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-01-02	Passport - Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-03-01	Expedite Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 03 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-00	Hunting & Fishing/EI/ISI	\$397.50	\$0.00	\$21.50	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00
05-01-01	H&Fw/EI/ISI 0001-1-8110-4030-	\$315.25	\$0.00	\$106.75	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00
05-01-04	Boat Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-05	Snow & Aliv Registration Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-06	Boat Title Fee	\$120.00	\$0.00	\$30.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
05-01-07	Boat Lien Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-01-08	Snow Title Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-09	Snow Lien Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-10	Aliv Title Fee	\$120.00	\$0.00	\$5.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
05-01-11	Aliv Lien Fee	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
05-01-12	Rsu Perm/EI/ISI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
05-01-13	Nrohu Perm/Eisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-01-14	Nrsu Perm/Eisi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-01	Boat/Write 0001-1-8110-4020-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-03	Sno/Av Wf 0001-1-8110-4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-04	Av/Orv T&L Co 00011811040'	\$155.00	\$0.00	\$5.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
05-02-05	Snow T&L Co 001-1-8110-401-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-02-06	Bit Title Co 001-1-6110-4120-2-	\$120.00	\$0.00	\$30.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
05-02-07	Bit Lien Co 0001-1-8110-4180-	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
05-03-01	Use Tax	\$1,324.12	\$0.00	\$0.00	\$1,324.12	\$0.00	\$0.00	\$0.00	\$1,324.12
05-03-02	la Sales Tax	\$1,533.00	\$0.00	\$693.00	\$2,226.00	\$0.00	\$0.00	\$0.00	\$2,226.00
05-03-03	Local Option Tax	\$164.00	\$0.00	\$114.50	\$278.50	\$0.00	\$0.00	\$0.00	\$278.50
05-03-04	School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05-03-05	Overpaymt 0001-4-0054-8220.	\$31.60	\$0.00	\$0.00	\$31.60	\$0.00	\$0.00	\$0.00	\$31.60
05-03-06	Rvrvs	\$6,855.50	\$0.00	\$2,704.50	\$9,560.00	\$0.00	\$0.00	\$0.00	\$9,560.00
05-03-07	Mail Fee 0001-1-07-8110-425c	\$40.00	\$0.00	\$10.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
	***** Account Group 05 Total *****	\$11,250.97	\$0.00	\$3,720.25	\$14,971.22	\$0.00	\$0.00	\$0.00	\$14,971.22
06-01-01	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-01-02	Payment	\$68.00	\$0.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
	***** Account Group 06 Total *****	\$68.00	\$0.00	\$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
07-01-01	Ucc Search 0001-1-8110-4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-01-02	Ucc1/Term 0001-1-8110-4000-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-02-01	Fedtxsearch0001-1-8110-400c	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-03-01	Interest On Bank Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	***** Account Group 07 Total *****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-01	Clris-Standard Fee	\$0.00	\$0.00	\$4,905.00	\$4,905.00	\$0.00	\$0.00	\$0.00	\$4,905.00
08-01-02	Clris-Document Management I	\$0.00	\$0.00	\$223.00	\$223.00	\$0.00	\$0.00	\$0.00	\$223.00
08-01-03	Clris-Erecording Fee	\$0.00	\$0.00	\$223.00	\$223.00	\$0.00	\$0.00	\$0.00	\$223.00
08-01-04	Clris-Additional Tran Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08-01-05	Clris-Transfer Fee	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
08-01-06	Clris-Transfer Tax	\$0.00	\$0.00	\$4,656.00	\$4,656.00	\$0.00	\$0.00	\$0.00	\$4,656.00

Denise Allan
County Recorder

Account Balance Report
From 6/1/2019 Through 6/30/2019

Jasper County, Iowa
101 1st St N Rm 205
Newton, IA 50208
(641) 792-5442

Revenue Totals

Charge Payment Totals

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
***** Account Group 08 Total *****		\$0.00	\$0.00	\$10,207.00	\$10,207.00	\$0.00	\$0.00	\$0.00	\$10,207.00
11-66-10	Writing Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 11 Total *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55-55-55	Federal Duck Stamp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***** Account Group 55 Total *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Final Totals :		\$38,987.77	\$0.00	\$14,812.25	\$53,800.02	\$0.00	\$0.00	\$0.00	\$53,800.02

Counts/Totals From 6/1/2019 Through 6/30/2019

Cash Total :	\$5,449.42 +
Check Total :	\$34,150.83 +
Other Pay Total:	\$14,812.25 +
Change Total :	\$612.48 -
Subtotal :	\$53,800.02
Charge Total :	\$0.00 +
Grand Total :	\$53,800.02

Number of Cash Payments :	135
Number of Check Payments :	423
Number of Change Payments :	56
Number of Charge Payments :	0
Number of Other Payments :	340
Number of Receipts :	823
Number of Voids :	24

Charge Information

Balance Forward Information	
Number of Payments on Account :	2
Total Paid on Account :	\$68.00

Other Payment Breakdown

Other Payment Method	Total Count	Total Paid
CREDIT CARD	96	\$4,591.25
DIRECT DEPOSIT	240	\$10,221.00
Total :	336	\$14,812.25

July 9, 2019

Tuesday, July 9, 2019 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Talsma and seconded by Cupples to amend the agenda to include Board Appointments and Fireworks Permits.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adopt Resolution 19-55 a hiring resolution certifying the following:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
Treasurer's Office	Driver's License	Christopher Dydell	\$14.94	Hire-in Non-progressive Union scale	07/15/2019

YEA: CUPPLES, TALSMA, CARPENTER

A complete copy of the resolution is on file in the Office of the Jasper County Auditor's Office.

Motion by Talsma and seconded by Cupples to table agenda item #2 Stephanie Morna – Silverado Jewelry a) use of courthouse lawn for band during ridiculous days.

YEA: CUPPLES, CARPENTER, TALSMA

Michelle Smith asked the Supervisors to obtain an insurance quote for potential Jasper County Heating/Cooling Centers. The Board directed the HR Director to get the quotes.

Motion by Cupples and seconded by Talsma to adopt Resolution 19-56 approving Transfer Order #1420 in the amount of \$3,533 from the General Basic Fund to the 0004 Ashton/Mariposa Parks Maintenance Fund.

YEA: TALSMA, CUPPLES, CARPENTER

A complete copy of the resolution is on file in the Office of the Jasper County Auditor's Office.

Motion by Talsma and seconded by Cupples to approve Board of Supervisors Minutes for 07/02/2019.

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Talsma and seconded by Cupples to appoint Deb Thomas to the Aging resources Advisory Board term to expire 06/30/2022.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Cupples and seconded by Talsma to re-instate the policy of the Board to issue fireworks permits in addition to the State of Iowa's designated dates to shoot off fireworks.

YEA: TALSMA, CARPENTER, CUPPLES

Motion by Talsma and seconded by Cupples to set a special meeting of the Board of Supervisors for Thursday, July 11, 2019 at 9:30 a.m. to consider fireworks permits.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adjourn the Tuesday, July 9, 2019 meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, CUPPLES, CARPENTER

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman

July 11, 2019

Thursday, July 11, 2019 the Jasper County Board of Supervisors met in special session at 9:30 a.m. Supervisors Talsma, Cupples and Carpenter present and accounted for; Chairman Carpenter presiding.

Motion by Talsma and seconded by Cupples to approve the following fireworks permits:

James & Gail Stewart 9705 S 12th Avenue E. Kellogg, Iowa July 13, 2019

Doug Swank 4689 E 5th St S. Newton, Iowa July 13, 2019

Kyle Reynolds 6602 Ginger Avenue Newton, Iowa July 13, 2019

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Talsma and seconded by Cupples to approve the use of the Courthouse lawn for a stand to sell sweet corn and other produce for 2019 Ridiculous Days.

YEA: CUPPLES, TALSMA, CARPENTER

Motion by Talsma and seconded by Cupples to adjourn the Thursday, July 11, 2019 meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, TALSMA, CARPENTER

Dennis K. Parrott, Auditor

Denny Carpenter, Chairman